

DPD-3044-59

6 May 1959

MEMORANDUM FOR: Chief, Finance Division, Accounts Branch

ATTENTION : [] 25X1

SUBJECT : Transfer of Accounts -- [] 25X1

1. It is requested that a T/A be initiated by your office transferring a credit of \$235.00 to the [] This amount represents proceeds due subject employees for the following travel claims processed by this office and credited to their respective advance accounts. (See DPD-DD/P Voucher No. 1576).

25X1

25X1 []

Per Diem Adjustment	4-25 February 1959	\$ 81.10
Per Diem Adjustment	1-15 March 1959	<u>36.40</u>
		<u>\$117.50</u>

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Per Diem Adjustment	1-15 March 1959	<u>36.40</u>
		<u>\$117.50</u>

2. The cross reference to be used in effecting the charge to the individuals' advance account would be 999999.

25X1

[]
Authorized Certifying Officer

6 May 1959

Dist:

2 - Add

1 - Pers file

1 - Pers file { [] 25X1

1 - [] (Fin) 25X1

1 - Reading File

1 - Chrono

DES:en/DPD-FINAN/6 May 1959

25 YEAR
RE-REVIEW